GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – B.E. 2020-21- APSDWAN/APSWAN – Sanction and Release of Rs.81,25,000/- (Rupees Eighty One Lakhs and Twenty Five Thousand only) towards payment of AMC Charges of Hardware and other charges to various vendors of APSDWAN/APSWAN through APTS Ltd., Vijayawada - Administrative - Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (COMM) DEPARTMENT

G.O.RT.No. 62 **Dated: 08-09-2020.**

Read the following:

1. G.O.Ms.No.63, Finance (Budget -I) Dept., dt:03.07.2020.
2. U.O.Note.No.ITC01/11/2019-ADMIN, dt:16.08.2020.
3. Lr.No.APTS/IIP/258/2008, Dt:27.08.2020.

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ORDER:

Andhra Pradesh State Wide Area Network (APSWAN) is the backbone network for data, voice and video communications throughout the State connecting Secretariat, District Collectorates, Mandal Headquarters etc. In the vertical connectivity, the State Head Quarter (SHQ) is connected to the District Head Quarters (DHQs) using leased lines with 12 Mbps connectivity and each of the DHQ in turn is connected to the Mandal Head Quarters (MHQs) of that district using leased lines of 8 Mbps capacity. In the Horizontal connectivity, various Government offices have been connected at respective SHQ/DHQ/MHQ's with 2/4/8/10 Mbps point to point connectivity.

2. The Government has desired that the existing obsolescence equipment may result in higher maintenance cost and higher failures. To overcome the existing APSWAN problems faced in providing the important connectivity to all Government Departments for providing good e-Governance and citizen services throughout the State, Government has decided to establish Software Defined Wide Area Network (SDWAN) to maintain the branches centrally including network management to the Departments with multi locations and other services, duly upgrading the existing APSWAN through APTS.

3. Vide G.O., 1st read above, the Finance Department has issued instructions for operating of Head of Account i.e., 3451-00-090-11-46-210-215- AMC Hardware is comes under BRO item. Therefore, the expenditure under this HOA combination can be incurred only after issue of BRO of the Finance Department.

4. Vide U.O. Note 2nd read above, the IT,E&C (Admin) Department has allocated total budget of Rs.1,75,00,000/- to Communications Wing under the HOA:3451-00-090-11-46-210-215- AMC Hardware towards AMC Charges of Hardware for APSDWAN/APSWAN for the financial year 2020-21. Out of the budget Rs.1,75,00,000/-, an amount of Rs.93,75,000/- has been utilized under Vote on Account in terms of G.O.Rt.No.30, IT,E&C Department, DT:18.05.2020 leaving balance of Rs.81,25,000/- to meet the expenditure under AMC Hardware.

P.T.O.,

5. Vide letter 3rd read above, the APTS Ltd., has requested to release for an amount of Rs.81,25,000/- towards payment of AMC Charges of Hardware and other charges to various vendors of APSDWAN/APSWAN for implementation of the scheme.

6. Government after careful consideration, hereby sanction and release an amount of Rs.81,25,000/- (Rupees Eighty One Lakhs and Twenty Five Thousand only) towards payment of AMC Charges of Hardware and other charges to various vendors of APSDWAN/APSWAN through the Managing Director, Andhra Pradesh Technology Services Ltd., Vijayawada.

7. The amount sanctioned and released at Para 6 above shall be debited to the following Head of Account:

M.J.H 3451	:	Secretariat Economic services
00	:	Not Applicable
M.H 090	:	Secretariat
G.S.H 11	:	State Development Schemes
S.H 46	:	Software Defined WAN – Providing Network-as-a-Service (SDWAN - Naas)
D.H 210	:	Supplies and Materials
S.D.H 215	:	AMC Charges - Hardware

8. The Drawing and Disbursing Officer (Code:2700-1701-024), IT,E&C Department shall draw the amount sanctioned in Para (6) above by preferring an adjustment bill and credit an amount of Rs.81,25,000/- (Rupees Eighty One Lakhs and Twenty Five Thousand only) to the P.D. Account of Managing Director, APTS Ltd., with the following Credit Head of Account:

Head of Account	:	8443-00-106-02-20-017-001-VN
DDO Code	:	2703-2003-001

9. The APTS Ltd., should utilize the amount for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., should also furnish Utilization Certificate along with details of expenditure.

10. These orders are issued with the concurrence of Finance Department vide their G.O.Ms.No.63, Finance (Budget-I) Department, DT:03.07.2020.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANUPRAKASH YETURU
SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Ltd., Vijayawada.
Copy to:
The Accountant General, (A&E) Andhra Pradesh, Hyderabad.
The Accountant General (Audit) Andhra Pradesh, Hyderabad.
The Director of Treasuries & Accounts, Ibrahimpatnam, Vijayawada, AP.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada, AP.
The Dy. Pay & Accounts Officer, AP Secretariat Branch, Velagapudi, AP.
The Resident Audit Officer, Ibrahimpatnam, Vijayawada, AP.
The JS & DDO, IT,E&C Department.
The PS to Secretary to Government, IT,E&C Department.

//FORWARDED:: BY ORDER//

SECTION OFFICER